

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530742

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530742	7/17/09
Customer Account No.	Approval Date
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Ship To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #089 PGN
 Fashion Center @ Pentagon
 1100 S. Hayes St. # Y02
 Arlington VA 22202

Div: 1 Neema
 DUNS Number 005986799 071709

Customer Lot Number	Shipment	Temp	Sales Reps	Log Number	Vendor No.	Shipping Method	As of Date	
65015	5 Days RO Inv.		999	0000000		Sea Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	Merch .00
Thank you for your order.				
Customer Phone: 703-413-5068	Customer Fax: 703-413-2034			Discount .00
Pick Ticket No's:				Freight 1,402.28
Special Instructions: Freight For 7-17-2009 Shipment				Other Chgs .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		Sales Tax .00
				Returns .00
				Deposit .00
				Total 1,402.28

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1530743

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530743	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Customer PO Number	Dept	Shippers	SIS Reps	Lot Number	Vendor No.	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0	Merch .00
Thank you for your order.					Discount .00
Customer Phone: 248-649-3399		Customer Fax: 248-649-5984			Freight 1,289.60
Pick Ticket No's:					Other Chgs .00
Special Instructions: Freight For 7-17-2009 Shipment					Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		Returns .00
					Deposit .00
					Total 1,289.60

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530744

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Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #025 MFR
 Mayfair Mall
 2500 N. Mayfair Road
 Wauwatosa WI 53226

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530744	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Customer PON Number	Dept	Terms	SIS Reqs	Log Number	Vendor No.	Shipping Method	As of Date		
65015		5 Days RO Inv.	999	0000000	See Routing Guide		0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units:	0	Merch .00
Thank you for your order.					Discount .00
Customer Phone: 414-257-4055 Customer Fax: 414-257-4163			Freight 1,035.50		
Pick Ticket No's: Special Instructions:					Other Chgs .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			Sales Tax .00		
			Returns .00		
			Deposit .00		
					Total 1,035.50

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

BILL TO: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

SHIP TO: Bachrach #008 TWV
 27228 Novi Road

Novi MI 48377

Invoice 1530745

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530745	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Customer PO Number	Serial	Terms	Sys Reps	Loc Number	Vendor No.	Shipping Method	Assmt Date		
65015		5 Days RO Inv.	999	0000000	See Routing Guide		0/0/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units:	0	Merch .00
Thank you for your order.					Discount .00
Customer Phone: 248-344-1744 Customer Fax: 248-347-5814					Freight 1,011.98
Pick Ticket No's:					Other Chgs .00
Special Instructions: Freight For 7-17-2009 Shipment					Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00	
					Deposit .00
					Total 1,011.98

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530746

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530746	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
 The Fashion Mall Space 104
 8702 Keystone Crossing
 Indianapolis IN 46240

Customer ID Number	Dept.	Terms	S/S Report	Log Number	Vendor No.	Shipping Method	Asz on Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 317-582-1787 Customer Fax: 317-582-1789				Freight 660.46
Pick Ticket No's:				Other Chgs .00
Special Instructions: Freight For 7-17-2009 Shipment				Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		Returns .00
				Deposit .00
				Total 660.46

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530747

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Billed To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #019 NSH
 The Mall @ Green Hills
 126 Abbott Martin Rd #157
 Nashville TN 37215

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530747	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Customer P.O. Number	Dept	Terms	Sales Reps	Log Number	Vendor No.	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 615-292-4916 Customer Fax: 615-292-4917				Freight 804.82
Pick Ticket No's:				Other Chgs .00
Special Instructions: Freight For 7-17-2009 Shipment				Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		Returns .00		
		Deposit .00		
				Total 804.82

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #027 ORL
Orland Square Shopping Center
644 Orland Square, F-11
Orland Park IL 60462

Invoice 1530748

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530748	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
DUNS Number 005986799 071709

Customer No. Number	Dep.	Days	SIS Reps	Lot Number	Vendor No.	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/0/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	0	Merch .00
Thank you for your order.					
Customer Phone: 708-460-5656	Customer Fax: 708-460-6442				Discount .00
Pick Ticket No's:					Freight 732.13
Special Instructions: Freight For 7-17-2009 Shipment					Other Chgs .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.				Sales Tax .00
					Returns .00
					Deposit .00
					Total 732.13

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #083 RSF
 Roosevelt Field - Space 1108B
 630 Old Country Road
 Garden City NY 11530

Invoice 1530749

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530749	7/17/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/22/09

Div: 1 Neema
 DUNS Number 005986799 071709

Customer P.O. Number	Dept.	Terms	SIS Reqs	Lot Number	Vendor No.	Shipping Method	As of Date	
65015		5 Days RO Inv.	999	0000000		See Routing Guide	0/0/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 516-747-1435 Customer Fax: 516-747-0124				Freight 573.99
Pick Ticket No's:				Other Chgs .00
Special Instructions: Freight For 7-17-2009 Shipment				Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		Returns .00
				Deposit .00
				Total 573.99

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1530775

Page: 1

Billed To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530775	7/20/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/25/09

Div: 1 Neema
DUNS Number 005986799 072009

Customer PC Number	Dept	Terms		ESIS Release	Lot Number	Vendor No.	Shipping Method	Assemble Date
65015		5 Days RO Inv.		999	0000000		UP Freight	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons:	Weight:	Bill of Lading:	Total Units	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 847-413-8514 Customer Fax: 847-413-4109				Freight 1,190.97
Pick Ticket No's:				Other Chgs .00
Special Instructions: Freight 7-20-2009 Shipment				Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 4(A) of the Flammable Fabrics Act, Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.			No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
				Deposit .00
				Total 1,190.97

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1530777

Page: 1

Biller: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
 Stonbriar Center - Space 2148
 2601 Preston Road
 Frisco TX 75034

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530777	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema U
 DUNS Number 005986799 072009

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	Asst Date
65015		Consignment	999	1187941		UPS Ground	0/0/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	BACWOBK	A11	Assorted S		Assorted Suit	47	.00
	BACWOBN	A11	Assorted S		Assorted Suit	17	.00
	BACWOGY	A11	Assorted S		Assorted Suit	29	.00
	BACWONV	A11	Assorted S		Assorted Suit	26	.00

Cartons: 12 Weight: 102 Bill of Lading: ZE4F3790369735920

Total Units	(10)	Merch .00
Discount		.00
Freight		501.60
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		501.60

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
2046 Westfield Shoppingtown
Southlake
Merrillville IN 46410

Invoice 1530778

Page: 1

Make check payable to:	
Neema Clothing, Ltd. 201 858-0028 74-76 Gould Street Bayonne, NJ 07002	
Invoice No.	Invoice Date
1530778	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema
DUNS Number 005986799 U
072009

Customer PO Number	Dept	Terms	SIS Reps	Loc Number	Vendor No.	Shipping Method	As of Date	
65015	Consignment		999	1187942		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit	44	.00	
	BACWOBN	A11	Assorted S		Assorted Suit	19	.00	
	BACWOGY	A11	Assorted S		Assorted Suit	30	.00	
	BACWONV	A11	Assorted S		Assorted Suit	26	.00	

Cartons: 12 Weight: 102 Bill of Lading: ZE4F3790369006628

Thank you for your order.

Customer Phone: 219-769-4927 Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 117.4(A) of the Flammable Fabrics Act. Continuing guarantees are made under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	435.48
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	435.48

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530779

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1530779	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Bill To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Div: 1 Neema U
DUNS Number 005986799 072009

Customer PG Number	Dept	Items		Sts/Reqs	Loc Number	Vendor No.	Shipping Method	As of Date
65015		Consignment		999	1187947		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit	34		.00
	BACWOBN	A11	Assorted S		Assorted Suit	12		.00
	BACWOGY	A11	Assorted S		Assorted Suit	19		.00
	BACWONV	A11	Assorted S		Assorted Suit	19		.00

Cartons: 9 Weight: 720 Bill of Lading: ZE4F3790368198512

Total Units	82	Merch .00
Discount		.00
Freight		308.71
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		308.71

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1530780

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1530780	7/20/09
Customer Account No.	Approval No.
BACH18	071609
Customer DUNS No.	Due Date
	7/21/09

Div: 1 Neema U
 DUNS Number 005986799 072009

Customer P#	Dept.	Terms	SIS Rep#	Log Number	Vendor No.	Shipping Method	As of Date	
65015	Consignment		999	1187948		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garmen Type	Description	Total Units	Unit Price	Extension
	BACWOBK	A11	Assorted S		Assorted Suit	35	.00	
	BACWOBN	A11	Assorted S		Assorted Suit	14	.00	
	BACWOGY	A11	Assorted S		Assorted Suit	18	.00	
	BACWONV	A11	Assorted S		Assorted Suit	17	.00	

Cartons: 9	Weight: 720	Bill of Lading: ZE4F3790368633701	Total Units: 84	Merch .00
Thank you for your order.				
Customer Phone: 636-625-1722	Customer Fax: 636-625-1726		Discount .00	
Pick Ticket No's: 2			Freight 308.71	
Special Instructions:			Other Chgs .00	
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 116-A of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.		Sales Tax .00	
			Returns .00	
			Deposit .00	
			Total 308.71	

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
 The Fashion Mall - Space # 104
 Keystone at the Crossing
 Indianapolis IN 46240

Invoice **4527783**

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527783	7/17/09
Customer Account No.	Approval No.
BACH18	44074
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sis Reps	Log Number	Vendor No.	Shipping Method	As-of Date	
65019	426	Consignment	999	0044074		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		32		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		25		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		33		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		13		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		18		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		13		.00

Cartons: 3 Weight: 137 Bill of Lading: 0343888976	Total Units 134	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 317-582-1787 Customer Fax: 317-582-1789		Freight 49.60
Pick Ticket No's: 1		Other Chgs .00
Special Instructions: Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Sales Tax .00
		Returns .00
		Deposit .00
		Total 49.60

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Invoice **4527784**

Page: 1

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527784	7/17/09
Customer Account No.	Approval No.
BACH18	44071
Customer DUNS No.	Due Date
	7/18/09

Ship To: Bachrach #037 SLK
 2046 Westfield Shoppingtown
 Southlake
 Merrillville IN 46410

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms		Sls Reps	Log Number	Vendor No.	Shipping Method	
65019	426	Consignment		999	0044071		UPS Ground	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		28		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		26		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		25		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		12		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		18		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		12		.00

Cartons: 3 Weight: 123 Bill of Lading: 0345382820	Total Units 121	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 219-769-4927 Customer Fax: 219-769-4930		Freight 46.23
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed in the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 46.23

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Invoice

4527785

Page: 1

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527785	7/17/09
Customer Account No.	Approval No.
BACH18	44078
Customer DUNS No.	Due Date
	7/18/09

Ship-To: Bachrach #083 - RSF
 Roosevelt Field - Space 1108B
 630 Old Country Road
 Garden City NY 11530

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	SIS Reps	Log Number	Vendor No.	Shipping Method	As-of Date	
65019	426	Consignment		999	0044078	UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		35		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		27		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		33		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		13		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		18		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		13		.00

Cartons: 3 Weight: 144 Bill of Lading: 0344056863	Total Units 139	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 516-747-1435 Customer Fax: 516-747-1435		Freight 63.36
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 63.36

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementreousers.com

Invoice 4527786

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527786	7/17/09
Customer Account No.	Approval No.
BACH18	44077
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept	Items	Sis Reps	Log Number	Vendor No.		Shipping Method	As-of Date	
65019	426	Consignment	999	0044077			UPS Ground	0/0/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD			40		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD			34		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD			39		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH			16		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH			24		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH			16		.00

Cartons: 4 Weight: 179 Bill of Lading: 0343411293	Total Units 169	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 703-413-5068 Customer Fax: 703-413-2034		Freight 65.42
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing ante under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 65.42

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Invoice

4527787

Page: 1

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #008 TWV
 27228 Novi Road

Novi MI 48377

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527787	7/17/09
Customer Account No.	Approval No.
BACH18	44073
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.		Shipping Method	As-of Date	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
65019	426	Consignment	999	0044073			UPS Ground	0/00/00	
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD			37	.00	
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD			29	.00	
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD			37	.00	
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH			16	.00	
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH			21	.00	
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH			15	.00	

Cartons: 3 Weight: 159 Bill of Lading: 0345091340	Total Units 155	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 248-344-1744 Customer Fax: 248-347-5814		Freight 55.65
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing amee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 55.65

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #079 WFL
 J-106 Woodfield Mall

Schaumburg IL 60173

Invoice **4527788**

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527788	7/17/09
Customer Account No.	Approval No.
BACH18	44070
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date		
65019	426	Consignment	999	0044070		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
	G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		60		.00
	G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		45		.00
	GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		61		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		27		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		37		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		26		.00

Cartons: 5 Weight: 260 Bill of Lading: 0343935389	Total Units 256	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 847-413-8514 Customer Fax: 847-413-4109		Freight 91.70
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 91.70

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #019 NSH
 The Mall At Green Hills
 126 Abbott Martin Rd. Space157
 Nashville TN 37215

Invoice 4527789

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527789	7/17/09
Customer Account No.	Approval No.
BACH18	44080
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Rep.	Log Number	Vendor No.	Shipping Method	As of Date		
65019	426	Consignment	999	0044080		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type		Description	Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99		Bremen Pants II OXFORD	37		.00
	G644072	G022	G II OXFORD	99		Bremen Pants II OXFORD	30		.00
	GI42027	G022	G II OXFORD	99		Bremen Pants II OXFORD	38		.00
	GL72BB03	G392	G KEITH	99		Bremen Pants KEITH	16		.00
	GL72KK01	G392	G KEITH	99		Bremen Pants KEITH	24		.00
	GL72KK02	G392	G KEITH	99		Bremen Pants KEITH	15		.00

Cartons: 4 Weight: 164 Bill of Lading: 0343596433	Total Units: 160	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 615-292-4916 Customer Fax: 615-292-4917		Freight 54.48
Pick Ticket No's: 1		Other Chgs .00
Special Instructions: Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing antee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Sales Tax .00
		Returns .00
		Deposit .00
		Total 54.48

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Invoice

4527790

Page: 1

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementreousers.com

Bill-To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship-To: Bachrach #018 HUG
 Houston Galleria IV Ste# 5400
 5135 West Alabama
 Houston TX 77056

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527790	7/17/09
Customer Account No.	Approval No.
BACH18	44079
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer/P.O. Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As-of Date
65019	426	Consignment	999	0044079		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		34	.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		27	.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		37	.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		15	.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		21	.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		14	.00

Cartons: 3 Weight: 150 Bill of Lading: 0343981678	Total Units 148	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 713-626-4083 Customer Fax: 713-960-6057		Freight 69.90
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 69.90

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Invoice **4527791**

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527791	7/17/09
Customer Account No.	Approval No.
BACH18	44082
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen I
 DUNS Number 179620559 071709

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.		Shipping Method	As of Date	
65019	426	Consignment	999	0044082			UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garnment Type	Description		Total Units	Unit Price	Extension
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD			35		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD			27		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD			33		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH			14		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH			18		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH			13		.00

Cartons: 3 Weight: 141 Bill of Lading: 0345861508	Total Units 140	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 708-460-5656 Customer Fax: 708-460-6442		Freight 55.83
Pick Ticket No's: 2		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions section 4(A) of the Flammable Fabrics Act. Continuing action under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 55.83

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementreousers.com

Invoice 4527792

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527792	7/17/09
Customer Account No.	Approval No.
BACH18	44075
Customer DUNS No.	Due Date
	7/18/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #095 MED
 The Meadows at Lake St. Louis
 10 Meadows Circle Dr. Ste 104
 Lake Saint Louis MO63367

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.		Shipping Method	As of Date	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
65019	426	Consignment	999	0044075			UPS Ground	0/00/00	
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD			13		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD			12		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD			15		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH			6		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH			12		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH			6		.00

Cartons: 2 Weight: 66 Bill of Lading: 0345753536	Total Units 64	Merch .00
Thank you for your order.		
Customer Phone: 636-625-1722	Customer Fax: 636-625-1726	Discount .00
Pick Ticket No's: 1		Freight 25.84
Special Instructions: Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Other Chgs .00 Sales Tax .00 Returns .00 Deposit .00
		Total 25.84

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Invoice **4527793**

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527793	7/17/09
Customer Account No.	Approval No.
BACH18	44076
Customer DUNS No.	Due Date
	7/18/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
 Hamilton Town Center
 13170 Harrell Pkwy, Space A15
 Noblesville IN 46060

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PC Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
65019	426	Consignment	999	0044076	UPS Ground			0/00/00	
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD			14		.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD			11		.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD			15		.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH			6		.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH			7		.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH			7		.00

Cartons: 2 Weight: 64 Bill of Lading: 0344430556	Total Units 60	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 317-674-0140 Customer Fax: 317-674-0143		Freight 25.20
Pick Ticket No's: 1		Other Chgs .00
Special Instructions:		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 25.20

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Invoice

4527794

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527794	7/17/09
Customer Account No.	Approval No.
BACH18	44072
Customer DUNS No.	Due Date
	7/18/09

Div: 4 Bremen
 DUNS Number 179620559 071709

Bill To: Bachrach Aquisition, LLC

1430 Broadway

New York NY 10018

Ship To: Bachrach #064 SOM
 Somerset Collection N. # S-204
 2800 West Big Beaver Road
 Troy MI 48084

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date
65019	426	Consignment	999	0044072		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
G342031	G022	G II OXFOR	99	Bremen Pants II OXFORD		49	.00
G644072	G022	G II OXFOR	99	Bremen Pants II OXFORD		39	.00
GI42027	G022	G II OXFOR	99	Bremen Pants II OXFORD		51	.00
GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		21	.00
GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		32	.00
GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		19	.00

Cartons: 5 Weight: 225 Bill of Lading: 0343570773

Total Units 211

Merch	.00
Discount	.00
Freight	83.00
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	83.00

Thank you for your order.

Customer Phone: 248-649-3399

Customer Fax: 248-649-5984

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Invoice 4527795

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527795	7/17/09
Customer Account No.	Approval No.
BACH18	44069
Customer DUNS No.	Due Date
	7/18/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
 Stonebriar Center - Space 2148
 2601 Preston Road
 Frisco TX 75034

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date		
65019		Consignment	999	0044069		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD		28		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD		29		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD		25		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		10		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		17		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		12		.00

Cartons: 3 Weight: 120 Bill of Lading: 0344910948	Total Units 121	Merch .00
Thank you for your order.		
Customer Phone: 469-633-0500	Customer Fax: 214-387-9167	Discount .00
Pick Ticket No's: 1		Freight 54.12
Special Instructions:	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Other Chgs .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.		Sales Tax .00
		Returns .00
		Deposit .00
		Total 54.12

Bremen Trouser Company
 Division of Neema Clothing Ltd
 904 Pacific Avenue
 Bremen, GA 30110

Phone: (770) 537-1211 Fax: (770) 537-4804
customerservice@brementrousers.com

Invoice 4527796

Page: 1

Please make check payable and
 mail to:

Bremen Trouser Company
 Division of Neema Worldwide
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
4527796	7/17/09
Customer Account No.	Approval No.
BACH18	44081
Customer DUNS No.	Due Date
	7/18/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #025 MFR
 Mayfair Mall
 2500 North Mayfair Road
 Wauwatosa WI 53226

Div: 4 Bremen
 DUNS Number 179620559 071709

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.		Shipping Method	As-of Date	
65019	426	Consignment	999	0044081			UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
	G342031	G022	G II OXFORD	99	Bremen Pants II OXFORD		47		.00
	G644072	G022	G II OXFORD	99	Bremen Pants II OXFORD		35		.00
	GI42027	G022	G II OXFORD	99	Bremen Pants II OXFORD		47		.00
	GL72BB03	G392	G KEITH	99	Bremen Pants KEITH		19		.00
	GL72KK01	G392	G KEITH	99	Bremen Pants KEITH		25		.00
	GL72KK02	G392	G KEITH	99	Bremen Pants KEITH		19		.00

Cartons: 4	Weight: 192	Bill of Lading: 0343590895	Total Units 192	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 414-257-4055 Customer Fax: 414-257-4163				Freight 84.48
Pick Ticket No's: 1				Other Chgs .00
Special Instructions: Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.				Sales Tax .00
				Returns .00
				Deposit .00
				Total 84.48

Emanuel Ungaro

Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500027

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500027	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #008 TWV
27228 Novi Road

Novi MI 48377

Div: 8 Ungaro U
DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015	Consignment		999	1187384		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	3		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	9		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369247207

Total Units	12	Merch .00
Discount		.00
Freight		41.34
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		41.34

Thank you for your order.

Customer Phone: 248-344-1744

Customer Fax: 248-347-5814

Pick Ticket No's: 1

Special Instructions:

Base on a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of S. 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Invoices for shipping and handling of post-petition Pg 29 of 73

Emanuel Ungaro

Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice**8500028**

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500028	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #016 KEY
 The Fashion Mall Space 104
 8702 Keystone Crossing
 Indianapolis IN 46240

Div: 8 Ungaro
 DUNS Number

U
 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015	Consignment		999	1187385		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
8946001	E198	Tuxedo E19		WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
8949001	9228	9228			2 Btn SV Tuxedo w/Flat Front Tro	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369309908

Total Units	12	Merch .00
		Discount .00
		Freight 50.94
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
Total		50.94

Thank you for your order.

Customer Phone: 317-582-1787

Customer Fax: 317-582-1789

Pick Ticket No's: 1

Special Instructions:

Bar _____ on a guarantee received, the wearing apparel
 described under this invoice complies with the provisions
 of Section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

09-12918-smb Doc 430-3 Filed 02/22/10 Entered 02/22/10 17:24:43 Exhibit
 Emanuel Ungaro Invoices for shipping and handling of post-petition Pg 30 of 73
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Invoice 8500029

Page: 1

Bill-To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship-To: Bachrach #018 HUG
 Houston Galleria IV Ste 5400
 5135 W. Alabama
 Houston TX 77056

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500029	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
 DUNS Number U
 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As of Date	
65015	Consignment		999	1187386		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
8946001	E198	Tuxedo E19	9228	WT	2 Btn CV sb Tuxedo w/Flat Front 2 Btn SV Tuxedo w/Flat Front Tro	2	.00	
8949001	9228					10	.00	

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368859816

Total Units	12	Merc	.00
		Discount	.00
		Freight	62.86
		Other Chgs	.00
		Sales Tax	.00
		Returns	.00
		Deposit	.00
		Total	62.86

Thank you for your order.

Customer Phone: 713-626-4083 Customer Fax: 713-960-6057

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 14(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

09-12918-smb Doc 430-3 Filed 02/22/10 Entered 02/22/10 17:24:43 Exhibit
 Invoices for shipping and handling of post-petition Pg 31 of 73
Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Invoice 8500030

Page: 1

Phone: 201-858-2884 Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #019 NSH
 The Mall @ Green Hills
 126 Abbott Martin Rd #157
 Nashville TN 37215

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500030	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015		Consignment	999	1187387		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tr	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369980441

Total Units	12	Merch .00
		Discount .00
		Freight 50.94
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
		Total 50.94

Thank you for your order.

Customer Phone: 615-292-4916 Customer Fax: 615-292-4917

Pick Ticket No's: 1

Special Instructions:

Baron a guarantee received, the wearing apparel defined under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval

09-12918-smb Doc 430-3 Filed 02/22/10 Entered 02/22/10 17:24:43 Exhibit
 Emanuel Ungaro Invoices for shipping and handling of post-petition Pg 32 of 73
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #025 MFR
 Mayfair Mall
 2500 N. Mayfair Road
 Wauwatosa WI 53226

Invoice 8500031

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500031	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As-of-Date		
65015		Consignment	999	1187388		UPS Ground	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
8949001	9228	9228			2 Btn SV Tuxedo w/Flat Front Tr		15		.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F3790368056059

Total Units	15	Merch .00
Discount		.00
Freight		52.07
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		52.07

Thank you for your order.

Customer Phone: 414-257-4055 Customer Fax: 414-257-4163

Pick Ticket No's: 1

Special Instructions:

Based on a guarantee received, the wearing apparel
 under this invoice complies with the provisions
 of Section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500032

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #027 ORL
 Orland Square Shopping Center
 644 Orland Square, F-11
 Orland Park IL 60462

Invoice No.	Invoice Date
8500032	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date
65015		Consignment	999	1187389		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
8946001	E198	Tuxedo E19	9228	WT	2 Btn CV sb Tuxedo w/Flat Front 2 Btn SV Tuxedo w/Flat Front Tro	2	.00
8949001	9228					10	.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790367170801

Total Units	12	Merch .00
		Discount .00
		Freight 50.94
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
		Total 50.94

Thank you for your order.

Customer Phone: 708-460-5656 Customer Fax: 708-460-6442

Pick Ticket No's: 1

Special Instructions:

Base on a guarantee received, the wearing apparel
 under this invoice complies with the provisions
 of Section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Emanuel Ungaro

Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500033

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500033	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro

U

DUNS Number

071609

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
 Stonbriar Center - Space 2148
 2601 Preston Road
 Frisco TX 75034

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015	Consignment		999	1187390		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front		2		.00
8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tr		10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368869001

Total Units	12	Merch .00
		Discount .00
		Freight 62.86
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
Total		62.86

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel described on this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Invoice 8500034

Page: 1

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
 2046 Westfield Shoppingtown
 Southlake
 Merrillville IN 46410

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500034	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As-of-Date	
65015		Consignment	999	1187391		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tr	10		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368405378

Total Units	12	Merch .00
		Discount .00
		Freight 50.94
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
		Total 50.94

Thank you for your order.

Customer Phone: 219-769-4927 Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel defined under this invoice complies with the provisions of § 14(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Invoices for shipping and handling of post-petition Pg 36 of 73

Emanuel Ungaro

Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500035

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500035	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #064 SOM
 Sommerset Collection N. #S-204
 2800 W. Big Beaver Rd
 Troy MI 48084

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015		Consignment	999	1187392		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
8949001	9228	9228			2 Btn SV Tuxedo w/Flat Front Tr	12		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368854259

Total Units	12	Merch .00
Discount		.00
Freight		41.34
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		41.34

Thank you for your order.

Customer Phone: 248-649-3399 Customer Fax: 248-649-5984

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel
 under this invoice complies with the provisions
 of section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice 8500036

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500036	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Bill-To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #079 WFL
 J-106 Woodfield Mall

Schaumburg IL 60173

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No		Shipping Method	As-of Date	
65015		Consignment	999	1187393			UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension
8946001	E198	Tuxedo E19		WT	2 Btn CV sb Tuxedo w/Flat Front		1		.00
8949001	9228	9228			2 Btn SV Tuxedo w/Flat Front Tro		14		.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F3790368482017

Total Units	15	Merch .00
Discount		.00
Freight		52.07
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		52.07

Thank you for your order.

Customer Phone: 847-413-8514

Customer Fax: 847-413-4109

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel defined under this invoice complies with the provisions of § 114(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro

Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500037

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500037	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro
DUNS Number

U
071609

Bill-To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship-To: Bachrach #083 RSF
Roosevelt Field - Space 1108B
630 Old Country Road
Garden City NY 11530

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date	
65015	Consignment		999	1187394		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	13		.00

Cartons: 2 Weight: 128 Bill of Lading: ZE4F3790367352276

Total Units	15	Merch .00
Discount		.00
Freight		29.25
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		29.25

Thank you for your order.

Customer Phone: 516-747-1435

Customer Fax: 516-747-0124

Pick Ticket No's: 1

Special Instructions:

Baronon a guarantee received, the wearing apparel
described under this invoice complies with the provisions
of section 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Emanuel Ungaro

Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice

8500038

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500038	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #089 PGN
 Fashion Center @ Pentagon
 1100 S. Hayes St. # Y02
 Arlington VA 22202

Div: 8 Ungaro
 DUNS Number

U
 071609

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of-Date	
65015		Consignment	999	1187395		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	8946001	E198	Tuxedo E19	WT	2 Btn CV sb Tuxedo w/Flat Front	2		.00
	8949001	9228	9228		2 Btn SV Tuxedo w/Flat Front Tro	13		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790368234393

Total Units	15	Merc	.00
		Discount	.00
		Freight	35.56
		Other Chgs	.00
		Sales Tax	.00
		Returns	.00
		Deposit	.00
		Total	35.56

Thank you for your order.

Customer Phone: 703-413-5068 Customer Fax: 703-413-2034

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 117.4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

09-12918-smb Doc 430-3 Filed 02/22/10 Entered 02/22/10 17:24:43 Exhibit
 Invoices for shipping and handling of post-petition Pg 40 of 73
Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #090 HML
 Hamilton Town Center
 13170 Harrell Pkwy Space A15
 Noblesville IN 46060

Invoice 8500039

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500039	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Customer PO Number	Dept.	Terms		Sls Reps	Leg Number	Vendor No	Shipping Method	As of Date
65015		Consignment		999	1187396		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
8946001	E198	Tuxedo E19		WT	2 Btn CV sb Tuxedo w/Flat Front	6		.00
8949001	9228	9228			2 Btn SV Tuxedo w/Flat Front Tro	6		.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790369152041

Total Units	12	Merch .00
		Discount .00
		Freight 50.94
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
		Total 50.94

Thank you for your order.

Customer Phone: 317-674-0140 Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel
 under this invoice complies with the provisions
 of section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Invoice 8500040

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500040	7/15/09
Customer Account No.	Approval No.
BACH18	071509
Customer DUNS No.	Due Date
	7/16/09

Div: 8 Ungaro U
 DUNS Number 071609

Bill-To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship-To: Bachrach #095 MED
 Meadows @ Lake St. Louis
 10 Meadows Circle Dr. #104
 Lake Saint Louis MO63367

Customer PO Number	Dept.	Terms	Sls Reps	Log Number	Vendor No	Shipping Method	As-of Date
65015		Consignment	999	1187397		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
8946001	E198	Tuxedo E19		WT	2 Btn CV sb Tuxedo w/Flat Front	6	.00
8949001	9228		9228		2 Bn SV Tuxedo w/Flat Front Tr	6	.00

Cartons: 2 Weight: 122 Bill of Lading: ZE4F3790367260919

Total Units	12	Merch .00
Discount		.00
Freight		50.94
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		50.94

Thank you for your order.

Customer Phone: 636-625-1722 Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel
 described under this invoice complies with the provisions
 of Section 4(A) of the Flammable Fabrics Act. Continuing
 guarantee under the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice 8500022

Page: 1

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
 Stonbriar Center - Space 2148
 2601 Preston Road
 Frisco TX 75034

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500022	7/13/09
Customer Account No.	Appt/Ext Date
BACH18	070609
Customer DUNS No.	Due Date
	7/14/09

Div: 8 Ungaro U
 DUNS Number 071409

Customer PO Number	Dept	Terms	SIS Ref#	Log Number	Vendor No	Shipping Method	As Of Date	
65016		Consignment	999	1183998		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	8		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 567 Bill of Lading: ZE4F3790368679823

Total Units	25	Merch .00
		Discount .00
		Freight 107.30
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
Total		107.30

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884 Fax: 201-858-0028

Invoice 8500023

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500023	7/13/09
Customer Account No.	Approval No.
BACH18	070609
Customer DUNS No.	Due Date
	7/14/09

Billed To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #037 SLK
 2046 Westfield Shoppingtown
 Southlake
 Merrillville IN 46410

Div: 8 Ungaro U
 DUNS Number 071409

Customer PO Number	Shipper	Terms		SIS Report Log Number	Vendor No.	Shipping Method	As of Date	
65016		Consignment		999	1183999	UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	9		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 906 Bill of Lading: ZE4F3790368261603

Total Units	26	Merch .00
Discount		.00
Freight		98.05
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		98.05

Thank you for your order.

Customer Phone: 219-769-4927 Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 16 CFR 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
Division of Neema Clothing Ltd
74-76 Gould Street
Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice 8500024

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
8500024	7/13/09
Customer Account No.	Approval No.
BACH18	070609
Customer DUNS No.	Due Date
	7/14/09

Billed To:
Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To:
Bachrach #090 HML
Hamilton Town Center
13170 Harrell Pkwy Space A15
Noblesville IN 46060

Div: 8 Ungaro U
DUNS Number 071409

Customer PO Number	Dept	Terms		Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date
65016		Consignment		999	1184004		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	6		.00
	70107419	Z437	Z437		2 Btn SV Blazer	17		.00

Cartons: 3 Weight: 530 Bill of Lading: ZE4F3790367260188

Total Units	23	Merch	.00
		Discount	.00
		Freight	85.47
		Other Chgs	.00
		Sales Tax	.00
		Returns	.00
		Deposit	.00
		Total	85.47

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 14(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Emanuel Ungaro
 Division of Neema Clothing Ltd
 74-76 Gould Street
 Bayonne, NJ 07002

Phone: 201-858-2884

Fax: 201-858-0028

Invoice 8500025

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
8500025	7/13/09
Customer Account No.	Approval No.
BACH18	070609
Customer DUNS No.	Due Date
	7/14/09

Billed To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Shipped To: Bachrach #095 MED
 Meadows @ Lake St. Louis
 10 Meadows Circle Dr. #104
 Lake Saint Louis MO 63367

Div: 8 Ungaro U
 DUNS Number 071409

Customer P.O. Number	Dept	Terms	Sls Rep	Log Number	Vendor No.	Shipping Method	As of Date	
65016	Consignment		999	1184006		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	70107001	Z437	Z437		2 Btn SV Blazer	6	.00	
	70107419	Z437	Z437		2 Btn SV Blazer	17	.00	

Cartons: 3 Weight: 508 Bill of Lading: ZE4F3790368955775

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 11-4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Total Units	23	Merch .00
Discount		.00
Freight		81.93
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		81.93

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1528668

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528668	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Ship Date
	7/18/09

Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Bachrach #008 TWV
27228 Novi Road

Novi MI 48377

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number	Dept	Terms	Sku Rep	Loc Number	Vendor No.	Shipping Method	Post Date		
65015-16-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension

Cartons: 26 Weight: 780 Bill of Lading: 081938920

Thank you for your order.

Customer Phone: 248-344-1744

Customer Fax: 248-347-5814

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09 SHIPME

Based upon a guarantee received, the wearing apparel
sold under this invoice complies with the provisions
of 4(A) of the Flammable Fabrics Act. Continuing
guarantee under the Textile Fiber Identification Act filed
with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
Days From Date of Receipt of Shipment. All
Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,205.10
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,205.10

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE

ACHRACH #008 TWV

UPS Freight cannot deliver to a P.O. Box

27228 NOVI ROAD
NOVI, MI 48377
US
PHONE: 2483441744

SHIPPER

NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO

NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$..... to be delivered in the prepayment of the charges on the property described herein. (agent or cashier).....

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
26	Pieces		MENS CLOTHING	780	LBS		100
26				TOTALS:	780		

SHIPPED AS: HANDLING UNITS AND 26 LOOSE

.....marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	---	---	--------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless **Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to 5.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property it is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____.

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; **the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	

BEYOND SCAC:	CROSS REF PRO #
<input type="checkbox"/>	SHIPPER LOAD/ UNLOAD

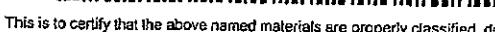
UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Firm name: Neema Clothing INC.

Signed by: _____

MOO 081938920



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528669

Page: 1

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #018 HUG
 Houston Galleria IV Ste 5400
 5135 W. Alabama
 Houston TX 77056

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528669	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
 DUNS Number 005986799
 071309

Customer PG Number	Ship Dept	Terms		Sis Report Log Number	Vendor No.	Shipping Method	As of Date	
65015-16-19		5 Days RO Inv.		999	0000000	UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 22 Weight: 650 Bill of Lading: 081939911

Merch	.00
Discount	.00
Freight	1,554.61
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,554.61

Thank you for your order.

Customer Phone: 713-626-4083 Customer Fax: 713-960-6057

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 164(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

ACHRACH #018 HUG

UPS Freight cannot deliver to a P.O. Box

HOUSTON GALLERIA IV STE 5400
5135 W. ALABAMA
HOUSTON, TX 77056
US
PHONE: 7136264083

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$.....to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier)

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
22	Piecas		MENS CLOTHING	650	LBS		100
22				TOTALS:	650		

IPPED AS: HANDLING UNITS AND 22 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	---	---	--------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per exception rating (FAK)) is limited as described in the tariff. Liability for specific commodities or articles described in the UPGF rates tariff Item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____.

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528670

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528670	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number	Dept	Terms	Sales Reps	Loc Number	Vendor No.	Shipping Method	Associate		
65015-16-19		5 Days RO Inv.	999	0000000			UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension

Cartons: 22 Weight: 685 Bill of Lading: 081949884

Total Units	0	Merch .00
Discount		.00
Freight		624.10
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		624.10

Thank you for your order.

Customer Phone: 516-747-1435 Customer Fax: 516-747-0124

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

BACHRACH #083 RSF

UPS Freight cannot deliver to a P.O. Box

ROOSEVELT FIELD - SPACE 1108B
630 OLD COUNTRY ROAD
GARDEN CITY, NY 11530
US
PHONE: 5167471435

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$.....to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier)

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
22	Pieces		MENS CLOTHING	685	LBS		100
22				TOTALS: 685			

SHIPPED AS: HANDLING UNITS AND 22 LOOSE

Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE	
		Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges package when Excess Declared Value Coverage is requested. Liability for specific commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per current tariff rating (FAK) as limited as provided in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. *Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property it is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; ***the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the carrier holds both the shipper and consignee liable for reblast charges.	Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.
	(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1528671

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528671	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

BILL TO:
Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

SHIP TO:
Bachrach #019 NSH
The Mall @ Green Hills
126 Abbott Martin Rd #157
Nashville TN 37215

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number	Dept	Terms	SIS Rep	Loc Number	Vendor No.	Shipping Method	As of Date	
65015-16-17-18-19	5 Days RO Inv.		999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 30 Weight: 810 Bill of Lading: 081950385

Total Units	0	Merc	.00
		Discount	.00
		Freight	1,185.27
		Other Chgs	.00
		Sales Tax	.00
		Returns	.00
		Deposit	.00
Total			1,185.27

Thank you for your order.

Customer Phone: 615-292-4916 Customer Fax: 615-292-4917

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of § 174(A) of the Flammable Fabrics Act, Continuing under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

BACHRACH #019 NSH

UPS Freight cannot deliver to a P.O. Box

THE MALL @ GREEN HILLS
126 ABBOTT MARTIN RD #157
NASHVILLE, TN 37215
US
PHONE: 6152924916

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$..... to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier).....

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
30	Pieces		MENS CLOTHING	810	LBS		100
30				TOTALS:	810		
'IPPED AS: HANDLING UNITS AND 30 LOOSE							

.....marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	---	---	--------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per exception rating (FAK)) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff/ UPGF 102 series for complete details. Where a "rate" is dependant on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every condition on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

INVOICE

1528672

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528672	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Bill To:
Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To:
Bachrach #025 MFR
Mayfair Mall
2500 N. Mayfair Road
Wauwatosa WI 53226

Div: 1 Neema
DUNS Number 005986799 071309

Customer PO Number	Dept	Terms	Dis/Rcpt	Log Number	Vendor No.	Shipping Method	As of Date	
65015-16-17-18-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 33 Weight: 910 Bill of Lading: 081948370

Item	Description	Quantity	Unit Price	Amount
Merch		.00		
Discount		.00		
Freight		1,123.20		
Other Chgs		.00		
Sales Tax		.00		
Returns		.00		
Deposit		.00		
Total				1,123.20

Thank you for your order.

Customer Phone: 414-257-4055 Customer Fax: 414-257-4163

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

BACHRACH #025

MFR

UPS Freight cannot deliver to a P.O. Box

MAYFAIR MALL
2500 N. MAYFAIR ROAD
WAUWATOSA, WI 53226
US
PHONE: 4142574055



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$..... to be delivered in the prepayment of
the charges on the property described herein. (agent or
cashier).

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
33	Pieces		MENS CLOTHING	910	LBS		100
33				TOTALS:	910		

SHIPPED AS: HANDLING UNITS AND 33 LOOSE

Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless **Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rates tariff Item 160 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (FAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. **Refer to the current tariff UPGF 102 series for complete details. Where a "Rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request. **The property shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every condition on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____



Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528673

Page: 1

BILL TO: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

SHIP TO: Bachrach #027 ORL
 Orland Square Shopping Center
 644 Orland Square, F-11
 Orland Park IL 60462

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528673	7/13/09
Customer Account No.	Appl Div ENG
BACH18	
Customer BUNN No.	Due Date
	7/18/09

Div: 1 Neema
 DUNS Number 005986799 071309

Customer PO Number	Dept	Ref No	Shipper	Log Number	Vendor No.	Shipping Method	As of Date		
65015-16-19		5 Days RO Inv.	999	0000000		UP Freight	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description		Total Units	Unit Price	Extension

Cartons: 20 Weight: 580 Bill of Lading: 081948591

Total Units	0	Merch .00
Discount		.00
Freight		751.56
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		751.56

Thank you for your order.

Customer Phone: 708-460-5656 Customer Fax: 708-460-6442

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE

BACHRACH #027

ORL

UPS Freight cannot deliver to a P.O. Box

ORLAND SQUARE SHOPPING CENTER
644 ORLAND SQUARE F-11
ORLAND PARK, IL 60462
US
PHONE: 7084605656

SHIPPER

NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO

NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$.....to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier)

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
20	Pieces		MENS CLOTHING	580	LBS		100
20				TOTALS:	580		

SHIPPED AS: HANDLING UNITS AND 20 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect		

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or articles lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per exception rating (FAK)) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "value" is dependent on a released, declared or actual value of the property it is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request: ***The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	

MOO 081948591



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1528674

Page: 1

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #064 SOM
 Sommerset Collection N. #S-204
 2800 W. Big Beaver Rd
 Troy MI 48084

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528674	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
 DUNS Number 005986799 071309

Customer PO Number	Dept	Term		Sls Rep	Loc Number	Vendor No.	Shipping Method	As of Date
65015-16-17-18-19		5 Days RO Inv.		999	0000000		UP Freight	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 35 Weight: 1055 Bill of Lading: 081950201

Thank you for your order.

Customer Phone: 248-649-3399 Customer Fax: 248-649-5984

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 4(A) of the Flammable Fabrics Act. Continuing guarantees are made under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,360.53
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,360.53

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

BACHRACH #064 SOM

UPS Freight cannot deliver to a P.O. Box

SOMMERSET COLLECTION N. #S-204
2800 W. BIG BEAVER RD
TROY, MI 48084
US
PHONE: 2486493399

SHIPPER

NEEMA CLOTHING INC.
ATTENTION: KEN MEILE



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$.....to be delivered in the prepayment of
the charges on the property described hereon. (agent or
cashier)

GUARANTEED DELIVERY REQUESTED (If box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
minimum) above the cost normally incurred with this service. Payer will not be liable for
payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
35	Pieces		MENS CLOTHING	1055	LBS		100
35							

TOTALS: 1055

SHIPPED AS: HANDLING UNITS AND 35 LOOSE

Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.00 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGR rates tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property it is hereby specifically stated by the shipper not to be exceeding _____ per _____.

"Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decide to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
					UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight

Driver:

Date Received:

UPS Freight
Piece Count

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

INVOICE 1528675

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528675	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Bachrach #079 WFL
J-106 Woodfield Mall

Schaumburg IL 60173

Div: 1 Neema
DUNS Number 005986799
071309

Customer PO Number	Customer Name	Department	Terms	Ship To Pcs	Ship To Log Number	Vendor No.	Shipping Method	As of Date		
65015-16-17-18-19			5 Days RO Inv.	999	0000000		UP Freight	0/00/00		
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description			Total Units	Unit Price	Extension

Cartons: 41 Weight: 1225 Bill of Lading: 081949582

Total Units	Merch	.00
	Discount	.00
	Freight	1,326.31
	Other Chgs	.00
	Sales Tax	.00
	Returns	.00
	Deposit	.00
	Total	1,326.31

Thank you for your order.

Customer Phone: 847-413-8514 Customer Fax: 847-413-4109

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

UPS WS11.0.15

STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE

BACHRACH #079

WFL

UPS Freight cannot deliver to a P.O. Box

J-106 WOODFIELD MALL
SCHAUMBURG, IL 60173
US
PHONE: 8474138514



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$..... to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier).

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
41	Pallet		MENS CLOTHING	1225	LBS		100
41				TOTALS: 1225			

SHIPPED AS: HANDLING UNITS AND 41 LOOSE

Red with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED	REFERENCE NUMBERS:
	<input type="checkbox"/> CONSTRUCTION SITE DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP	
	<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP	
	<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP	
	<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP	
	<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> SORT AND SEGREGATE Pieces	

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff Item 166 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

"Shipper requests Excess Declared Value in the amount of \$_____.

RECEIVED, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and declared as service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, the carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	
					UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

MOO 081949582



I do certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528676

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528676	7/13/09
Customer Account No.	Approval No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
 DUNS Number 005986799 071309

Customer PO Number	Dept	Terms		SIS Reps	Log Number	Vendor No.	Shipping Method	Asset Date
65015-16-17-18-19		5 Days RO Inv.		999	0000000		UP Freight	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 27 Weight: 730 Bill of Lading: 081949210	Total Units: 0	Merch .00
Thank you for your order.		Discount .00
Customer Phone: 317-582-1787 Customer Fax: 317-582-1789		Freight 901.19
Pick Ticket No's:		Other Chgs .00
Special Instructions: FREIGHT CHARGES 7/13/09		Sales Tax .00
Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing g/ e under the Textile Fiber Identification Act filed w Consumer Product Safety Commission.	No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.	Returns .00
		Deposit .00
		Total 901.19

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
BACHRACH #016 KEY

UPS Freight cannot deliver to a P.O. Box

THE FASHION MALL SPACE 104
8702 KEYSTONE CROSSING
INDIANAPOLIS, IN 46240
US
PHONE: 3175821787

SHIPPER
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILL TO
NEEMA CLOTHING INC.
ATTENTION: KEN MEILE

169 PULASKI ST
BAYONNE, NJ 070025003
US
PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$..... to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier).....

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
27	Pieces		MENS CLOTHING	730	LBS		100
27				TOTALS:	730		

SHIPPED AS: HANDLING UNITS AND 27 LOOSE

Mark with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation

Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
--	---	---	--------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (F&R) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. ***Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

**Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED: subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
SEAL # APPLIED					
<input type="checkbox"/> BEYOND SCAC:			CROSS REF PRO #		
<input type="checkbox"/> SHIPPER LOAD/ UNLOAD					

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Firm name: Neema Clothing INC.	Carrier: UPS Freight	Driver:
Signed by: _____	Date Received:	UPS Freight Piece Count



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528677

Page: 1

Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Bachrach #089 PGN
 Fashion Center @ Pentagon
 1100 S. Hayes St. # Y02
 Arlington VA 22202

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528677	7/13/09
Customer Account No.	Appt/Ref/Alt No.
BACH18	
Customer DUNS No.	Due Date
	7/18/09

Div: 1 Neema
 DUNS Number 005986799 071309

Customer PO Number	Label	Terms		Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date
65015-16-17-18-19		5 Days RO Inv.		999	0000000		UP Freight	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension

Cartons: 43 Weight: 1240 Bill of Lading: 081941241

Thank you for your order.

Customer Phone: 703-413-5068 Customer Fax: 703-413-2034

Pick Ticket No's:

Special Instructions: FREIGHT CHARGES 7/13/09

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing
 to do so will not violate the Textile Fiber Identification Act filed
 with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5
 Days From Date of Receipt of Shipment. All
 Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	1,518.63
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	1,518.63

UPS WS11.0.15
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
 UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
 DATE: 07/13/2009

Page 1 of 1

CONSIGNEE
 RACHRACH #089 PGN

UPS Freight cannot deliver to a P.O. Box

FASHION CENTER @ PENTAGON
 1100 S. HAYES ST. # Y02
 ARLINGTON, VA 22202
 US
 PHONE: 7034135068

SHIPPER
 NEEMA CLOTHING INC.
 ATTENTION: KEN MEILE

169 PULASKI ST
 BAYONNE, NJ 070025003
 US
 PHONE: 2018582884

BILL TO
 NEEMA CLOTHING INC.
 ATTENTION: KEN MEILE

169 PULASKI ST
 BAYONNE, NJ 070025003
 US
 PHONE: 2018582884

BILLING METHOD

- Prepaid
- Collect
- Third Party

Received \$.....to be delivered in the prepayment of
 the charges on the property described hereon. (agent or
 cashier).....

GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this
 shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30
 minimum) above the cost normally incurred with this service. Payer will not be liable for
 payment if shipment fails to deliver on scheduled day.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PIECES	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARK	WEIGHT	<UOM>	NMFC	CLASS
43	Pieces		MENS CLOTHING	1240	LBS		100
43				TOTALS:	1240		

HIPPED AS: HANDLING UNITS AND 43 LOOSE

Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation
 Hazardous Material Emergency Contact Number:

Additional Services: (CHARGES MAY APPLY)	<input type="checkbox"/> CALL BEFORE DELIVERY <input type="checkbox"/> CONSTRUCTION SITE DELIVERY <input type="checkbox"/> HOLIDAY DELIVERY <input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> WEEKEND DELIVERY <input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> LIFT GATE REQUIRED <input type="checkbox"/> HOLIDAY PICKUP <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> RESIDENTIAL PICKUP <input type="checkbox"/> WEEKEND PICKUP <input type="checkbox"/> SORT AND SEGREGATE Pieces	REFERENCE NUMBERS:
---	---	---	---------------------------

COD FEE	COD AMT	<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE	REMIT COD CASH/ CHECK TO:
<input type="checkbox"/> Prepaid <input type="checkbox"/> Collect	\$	<input type="checkbox"/> CERTIFIED CHECK OR CASH	

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice of the commodities or article(s) lost, damaged, or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limited liability as stated in the applicable governing tariffs, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.10 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF rules tariff Item 168 section 5 is limited to \$2.00 per pound per package. Liabilities for commodities or articles subject to exception rating (PAK) is limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. *** Refer to the current tariff UPGF 102 series for complete details. Where a "rate" is dependent on a released, declared or actual value of the property is hereby specifically stated by the shipper not to be exceeding _____ per _____.

*Shipper requests Excess Declared Value in the amount of \$_____

RECEIVED: subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper upon request; *** the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which says carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bar or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature)

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ UNLOAD	

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight	Driver:
Date Received:	UPS Freight Piece Count

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: Neema Clothing INC.

Signed by: _____



Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1528735

Page: 1

Billed To: Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Ship To: Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528735	7/13/09
Customer Account No.	Applv. Lng.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema U
DUNS Number 005986799 071409

Customer PO Number	Dept	Terms	Site Rep	Log Number	Vendor No	Shipping Method	As of Date
65015		Consignment	999	1184702		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	BACITABK	A11	Assorted S		Assorted Suit	22	.00
	BACITABN	A11	Assorted S		Assorted Suit	8	.00
	BACITAGY	A11	Assorted S		Assorted Suit	2	.00
	BACITANV	A11	Assorted S		Assorted Suit	8	.00

Cartons: 4 Weight: 567 Bill of Lading: ZE4F3790369818902

Total Units	40	Merch	.00
		Discount	.00
		Freight	167.20
		Other Chgs	.00
		Sales Tax	.00
		Returns	.00
		Deposit	.00
		Total	167.20

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with the Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528736

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528736	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema U
 DUNS Number 005986799 071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date
65015		Consignment	999	1184703		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	BACITABK	A11	Assorted S		Assorted Suit	35	.00
	BACITABN	A11	Assorted S		Assorted Suit	19	.00
	BACITAGY	A11	Assorted S		Assorted Suit	6	.00
	BACITANV	A11	Assorted S		Assorted Suit	15	.00

Cartons: 8	Weight: 906	Bill of Lading: ZE4F3790369149911	Total Units: 75	Merch .00
Thank you for your order.				Discount .00
Customer Phone: 219-769-4927 Customer Fax: 219-769-4930				Freight 279.50
Pick Ticket No's: 1				Other Chgs .00
Special Instructions: Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act, Continuing as required under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.				Sales Tax .00
				Returns .00
				Deposit .00
				Total 279.50

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528737

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
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1528737	7/13/09
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Customer Account No.	Approval No.
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BACH18	070909
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Customer DUNS No.	Due Date
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	7/14/09
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Div: 1 Neema U
 DUNS Number 005986799 071409

Customer PO Number	Dept	Terms	Sls Range	Prod Number	Vendor No.	Shipping Method	As of Date
65015		Consignment	999	1184710		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	BACITABK	A11	Assorted S		Assorted Suit	17	.00
	BACITABN	A11	Assorted S		Assorted Suit	9	.00
	BACITAGY	A11	Assorted S		Assorted Suit	4	.00
	BACITANV	A11	Assorted S		Assorted Suit	9	.00

Cartons: 4 Weight: 530 Bill of Lading: ZE4F3790368195953

Total Units	39	Merch	.00
Discount			.00
Freight			113.96
Other Chgs			.00
Sales Tax			.00
Returns			.00
Deposit			.00
Total			113.96

Thank you for your order.

Customer Phone: 317-674-0140

Customer Fax: 317-674-0143

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act, Continuing to be under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice

1528738

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528738	7/13/09
Customer Account No.	Apparel No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema U
 DUNS Number 005986799 071409

Customer PO Number	Dept.	Terms	SIS Report Flag Number	Vendor No.	Shipping Method	As per Date
65015		Consignment	999	1184711	UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units
	BACITABK	A11	Assorted S		Assorted Suit	19
	BACITABN	A11	Assorted S		Assorted Suit	8
	BACITAGY	A11	Assorted S		Assorted Suit	3
	BACITANV	A11	Assorted S		Assorted Suit	9

Cartons: 4 Weight: 508 Bill of Lading: ZE4F3790367080533

Thank you for your order.

Customer Phone: 636-625-1722

Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Merch	.00
Discount	.00
Freight	109.24
Other Chgs	.00
Sales Tax	.00
Returns	.00
Deposit	.00
Total	109.24

Neema Clothing, Ltd.
74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528739

Page: 1

Make check payable to:

Neema Clothing, Ltd.
201 858-0028
74-76 Gould Street
Bayonne, NJ 07002

Invoice No.	Invoice Date
1528739	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Bachrach Aquisition, LLC
1430 Broadway

New York NY 10018

Bachrach #031 STB
Stonbriar Center - Space 2148
2601 Preston Road
Frisco TX 75034

Div: 1 Neema U
DUNS Number 005986799 071409

Customer PO Number	Dept	Terms	Sls Reps	Log Number	Vendor No.	Shipping Method	As of Date
65019		Consignment	999	1184732		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3	.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4	.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2	.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3	.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2	.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1	.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1	.00

Cartons: 1 Weight: 567 Bill of Lading: ZE4F3790368586843

Thank you for your order.

Customer Phone: 469-633-0500

Customer Fax: 214-387-9167

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of 16 CFR 1500.4(A) of the Flammable Fabrics Act. Continuing see under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Total Units	16	Merch .00
Discount		.00
Freight		11.37
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		11.37

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528740

Page: 1

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528740	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema U
 DUNS Number 005986799 071409

Customer PO Number	Dept.	Terms	Sls Rep.	Loc Number	Vendor No.	Shipping Method	Action Date	
65019		Consignment	999	1184734		UPS Ground	0/00/00	
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price	Extension
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4		.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2		.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3		.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	2		.00

Cartons: 1 Weight: 906 Bill of Lading: ZE4F3790368805230

Total Units	19	Merch .00
Discount		.00
Freight		9.89
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		.00

Thank you for your order.

Customer Phone: 219-769-4927

Customer Fax: 219-769-4930

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Invoice 1528741

Page: 1

Phone: 201 858-2884

Fax: 201 858-0028

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

BIN#: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Invoice No.	Invoice Date
1528741	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Ship To: Bachrach #090 HML
 Hamilton Town Center
 13170 Harrell Pkwy Space A15
 Noblesville IN 46060

Div: 1 Neema U
 DUNS Number 005986799 071409

Customer PO Number	Dept	Order Terms	Sku Reps	Loc Number	Venue No	Shipping Method	As Shipped Date
65019		Consignment	999	1184740		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	X99255GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1	.00
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	4	.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	2	.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3	.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1	.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1	.00
	X99280GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	1	.00

Cartons: 1 Weight: 530 Bill of Lading: ZE4F3790367508652

Total Units	13	Merch .00
		Discount .00
		Freight 28.49
		Other Chgs .00
		Sales Tax .00
		Returns .00
		Deposit .00
Total		28.49

Thank you for your order.

Customer Phone: 317-674-0140 Customer Fax: 317-674-0143

Pick Ticket No's: 2

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantee under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.

Neema Clothing, Ltd.
 74-76 Gould Street

Bayonne, NJ 07002

Phone: 201 858-2884

Fax: 201 858-0028

Invoice 1528742

Page: 1

Bill To: Bachrach Aquisition, LLC
 1430 Broadway

New York NY 10018

Ship To: Bachrach #095 MED
 Meadows @ Lake St. Louis
 10 Meadows Circle Dr. #104
 Lake Saint Louis MO63367

Make check payable to:

Neema Clothing, Ltd.
 201 858-0028
 74-76 Gould Street
 Bayonne, NJ 07002

Invoice No.	Invoice Date
1528742	7/13/09
Customer Account No.	Approval No.
BACH18	070909
Customer DUNS No.	Due Date
	7/14/09

Div: 1 Neema U
 DUNS Number 005986799 071409

Customer P.O. Number	Dept.	Terms	Sis Reps	Log Number	Vendor No.	Shipping Method	As of Date
65019		Consignment	999	1184741		UPS Ground	0/00/00
Customer Lot	Lot Number	Model	Model Name	Garment Type	Description	Total Units	Unit Price
	X99258GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3	.00
	X99258GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1	.00
	X99269GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	3	.00
	X99269GB	085B	Oxford Pla	WP	Oxford Plain Front Trouser Big	1	.00
	X99273GB	085	Oxford Pla	WP	Oxford Plain Front Trouser	2	.00

Cartons: 1 Weight: 508 Bill of Lading: ZE4F3790367934665

Total Units	10	Merch .00
Discount		.00
Freight		27.31
Other Chgs		.00
Sales Tax		.00
Returns		.00
Deposit		.00
Total		27.31

Thank you for your order.

Customer Phone: 636-625-1722 Customer Fax: 636-625-1726

Pick Ticket No's: 1

Special Instructions:

Based upon a guarantee received, the wearing apparel delivered under this invoice complies with the provisions of Section 4(A) of the Flammable Fabrics Act. Continuing guarantees under the Textile Fiber Identification Act filed with Consumer Product Safety Commission.

No Returns Accepted or Claims Allowed After 5 Days From Date of Receipt of Shipment. All Returns Require Prior Written Approval.